

# Work Order ID 75992

**\*75992\***

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Wednesday, November 02, 2011 2:43:39 PM

Item ID: D350-689-043 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Dual High Back Seat Assembly  
 Start Date: 11/2/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 11/24/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: ME Date: 11-11-02 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D350-689	B								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-689-043 CHG002								
110		0.00							
<b>*110*</b>	Large Fab								
Large Fab	Memo	0.00							
Large Fab	Assemble as per IIN 350-689								
120		0.00							
<b>*120*</b>	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

N/A

11-11-22 XI

8 u/4/23

XC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 75992

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Wednesday, November 02, 2011 2:43:39 PM

Item ID: D350-689-043 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Dual High Back Seat Assembly  
 Start Date: 11/2/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 11/24/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3	0.00							
<b>*130*</b>									
Powdercoat		0.00							
Powder Coating									
	Memo								
	START TIME: 3:10								
	OVEN TEMPERATURE: 320 °F								
	FINISH TIME: 3:40								
140	QC3- Inspect Part Finish	0.00							
<b>*140*</b>									
QC		0.00							
Quality Control	Memo								
150	Large Fab	0.00							
<b>*150*</b>									
Large Fab		0.00							
Large Fab	Memo								
	Assemble as per IIN 350-689								

*Handwritten signature and date: 11/11/23*

*Handwritten signature and date: 11-11-23*

*Handwritten signature and date: 11/11/23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Work Order ID 75992

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Wednesday, November 02, 2011 2:43:39 PM

Item ID: D350-689-043

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Dual High Back Seat Assembly

Start Date: 11/2/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 11/24/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC5- Inspect part completeness to step on W/O	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									
170	Identify as per dwg & Stock Location: _____	0.00							
<b>*170*</b>									
Packaging	Memo	0.00							
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
<b>*180*</b>									
QC	Memo	0.00							
Quality Control									

5/11/124

PP 75991

11/11/24

11/11/24

11/11/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 75992

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 11/2/2011

Required Date: 11/24/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-24 new issue DD verified by:ECI PP Rev:B as per DSI 9498 DD 10.02.12  
verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-12A Bolt		Purchased	No			150	Each	40.0000	3	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		40							
				114536		1							
				116786		39							
D3016-041 Seat Frame Assembly		Manufactured	No			150	Each	0.0000	1	1			
D3017-041 Back Frame Assembly		Manufactured	No			110	Each	0.0000	1	1			
D3021-041 Tube Assembly		Manufactured	No			150	Each	0.0000	1	1			
D3022-1 Seat Pan		Manufactured	No			150	Each	0.0000	1	1			
D3023-1 Back Panel		Manufactured	No			110	Each	0.0000	1	1			
D3024-1 Spacer		Manufactured	No			150	Each	10.0000	3	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST031		10							
				70009		10							
D3031-1 Loop		Manufactured	No			150	Each	17.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		17							
				70016		17							

EP 11/11/23  
M119641 (3x)

EL 11-11-22  
EL 11-11-22  
EL 11-11-22  
EL 11-11-22  
EL 11-11-22

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3

EP 11/11/23  
2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



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Work Order ID: 75992

Parent Item: D350-689-043

Start Date: 11/2/2011

Required Date: 11/24/2011

Parent Item Name: Dual High Back Seat Assembly

Start Qty: 1.00

Required Qty: 1.00

D3808-041 Manufactured No  
Seat Rail Assembly

150 Each 2.0000 2 2

Location Loc Qty Loc Code

ST262 2

73773 2

D3809-1 Manufactured No  
Sliding Block

150 Each 13.0000 4 4

Location Loc Qty Loc Code

ST084 13

70012 13

MS20600-AD4W2 Purchased No  
Rivet

110 Each 219.0000 40 40

Location Loc Qty Loc Code

ST321 219

116391 5

116471 4

116805 4

117601 1

117885 105

118354 100

MS20600-AD4W3 Purchased No  
Cherry Rivets

150 Each 1,313.0000 6 6

Location Loc Qty Loc Code

GA 880

118626 880

ST321 300

111636 48

117505 217

117601 35

WA018 133

107939 133

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75992

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 11/2/2011

Required Date: 11/24/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3 Purchased No

150 Each 9,721.0000 17 17

*EP 11/11/23*

Nut

Location	Loc Qty	Loc Code
ST300	741	
117441	16	
117885	42	
118451	62	
118927	621	
ST516	6000	
119017	6000	
ST518	2980	
119075	2980	

MS21042L4 Purchased No

150 Each 13,125.0000 6 6

*EP 11/11/23*

Nut

Location	Loc Qty	Loc Code
ST300	2125	
117441	51	
117601	532	
118451	542	
118927	1000	
ST516	6000	
119017	6000	
ST518	5000	
119075	5000	

MS24693-S272 Purchased No

150 Each 429.0000 4 4

*EP 11/11/23*

Screw

Location	Loc Qty	Loc Code
GA	364	
118352	364	
ST288	65	
116391	11	
116737	2	
117677	10	
117977	42	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 75992

Parent Item: D350-689-043

Start Date: 11/2/2011

Required Date: 11/24/2011

Parent Item Name: Dual High Back Seat Assembly

Start Qty: 1.00

Required Qty: 1.00

MS24694-S148

Purchased

No

150

Each

26.0000

4

4

Screw

Location

Loc Qty

Loc Code

ST289

26

108960

26

MS24694-S3

Purchased

No

150

Each

114.0000

8

8

Screw

Location

Loc Qty

Loc Code

ST289

114

108936

7

117977

7

118354

100

MS27039-1-17

Purchased

No

150

Each

91.0000

4

4

Screw

Location

Loc Qty

Loc Code

ST292

91

117591

91

MS27039-1-19

Purchased

No

150

Each

60.0000

6

6

Screw

Location

Loc Qty

Loc Code

ST292

60

112794

60

MS27039-4-21

Purchased

No

150

Each

65.0000

6

6

Screw

Location

Loc Qty

Loc Code

ST292

65

114055

1

117771

4

117977

10

118429

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 75992

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 11/2/2011

Required Date: 11/24/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0332J

Purchased

No

150

Each

2,404.0000

17

17

Washer

Location

Loc Qty

Loc Code

ST298

2404

105793

12

117087

386

118078

6

118384

1000

119042

1000

17

NAS1149D0432J

Purchased

No

150

Each

198.0000

6

6

WASHER

Location

Loc Qty

Loc Code

ST298

198

114718

4

116583

194

6

EP 11/11/23

EP 11/11/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries